

Statement of Deficiencies

1917-A: Medication Authorization

Not Met

1917-A: Written Authorization. No medication or special medical procedure shall be administered to a child unless authorized in writing by the parent. Such authorization shall include:

1. name of child;
2. drug name and strength;
3. date(s) to be administered;
4. directions for use, including the route (oral, topical), dosage, frequency, time and schedule and special instructions, if any. It is not acceptable to note "as indicated on bottle"; and
5. signature of parent and date of signature.

Finding:

1917-A Based on record review: The medication authorization form utilized by the center failed to include the following information: strength of the medication, how the medication is to be administered, times to be given, and dates to be given.

1917-B: Medication Authorization - Required Container/Packaging

Not Met

1917-B: Required Container/Packaging

1. For prescription medication to be administered at the center, the center shall maintain the original pharmacy container with the complete pharmacy label.
2. For non-prescription medication to be administered, the center shall maintain the original bottle packing for the medicine or a printed document from the manufacturer's website, which shall include the drug name and strength and clear directions for use.

Finding:

1917-B Based on record review/observations: The prescription medication to be administered at the center for C1 was not in the original pharmacy container with the complete pharmacy label as it was in a zip-loc bag, with the Asthma medication engaged in the chamber. The medication container lacked the following: drug name, expiration date, dosage information, directions for use, frequency, other special instructions and the prescription label with the child's name to ensure that medication is for individual use only.